

EXHIBIT

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EXHIBIT B

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792482/(1045253)

FOR FILE (013785-000001)

PRO FORMA STATEMENT AS OF 12/29/22

DATE: 12/29/22 10:24:39

BILLER: La Tonya Allen

() BILL COSTS AND FEES
() BILL FEES ONLY
() BILL COSTS ONLY
() APPLY RETAINER? RETAINER/TRUST BALANCE is \$0.00

() DO NOT BILL
() CLOSE FILE
() FINAL BILL

*****MATTER DESCRIPTION*****
Garmashov, Yuri v. United States Parachute Association, Inc.

*****CLIENT INFORMATION*****
Garmashov, Yuri
1986
Alex Kaufman

---BILLING---
1986
Alex Kaufman

---CLIENT NUMBER---
013785

---ORIGINATING---
1986
Alex Kaufman

---SUPERVISING---
1986
Alex Kaufman

*****BILLING ADDRESS*****
Garmashov, Yuri

*****BILLING INSTRUCTIONS*****
yurig.garmashov@gmail.com

** Client Narrative **
Rates 500/450/300 (updated with 7/31/21 prebills)

** Matter Narrative **

*****MATTER INFORMATION*****
PHONE:

REFERRED BY:

STATUS: Open

DATE OPENED: Jun 10, 2021

DATE CLOSED:

LAST RATE: Aug 9, 2012

HOLD FEES:

COST FREQ: M

TRUST RET ACCT:

PHONE:

CONTACT:

RATE: 1

DEPT: GEN

LOCATION: 01

PRACTICE: 4

FEE FREQ: M

COST FREQ: M

TRUST RETAIN:

*****Proforma Totals:
Fees: 100.00
Costs: 0.00
Total: 100.00

Last Bill Date: 12/12/22

EXHIBIT B

-----TIME ENTRIES-----

INDEX	INIT	DATE	DESCRIPTION	BILLED		ORIGINAL		WORK RATE	STAT	TASK CODE	ACT CODE
				HOURS	AMOUNT	HOURS	AMOUNT				
11757024	1986	(Aka)f 12/05/22	Review correspondence from opposing counsel. Correspondence to opposing counsel.	0.20	100.00	0.20	100.00	500.00	B		
TOTAL FEES							100.00				

-----COST ENTRIES-----

INDEX	DATE	STAT	AMOUNT	SUM DESCRIPTION	EXPENSE CODE	COST CODE	TKPER	VOUCHER
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Total Costs

.00
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-----TIME AND FEE SUMMARY-----

INIT	NAME	TITLE	RATE	HOURS	%	FEES	%
1986	Alex Kaufman	Partner	500.00	0.20	100.00	100.00	100.00
TOTALS				0.20		100.00	

-----COST CODE SUMMARY-----
-----COST CODE----- AMOUNT

TOTAL COSTS

0.00

BALANCE DUE FROM PREVIOUS STATEMENT 62963.65
LESS PAYMENT(S) 0.00
BALANCE FORWARD 62963.65
TOTAL FEES 100.00
TOTAL COSTS 0.00
TOTAL TO BE BILLED 100.00
TOTAL DUE 63063.65

TIME VALUE FOR THE MATTER AFTER THE CUTOFF DATE 0.00
COST VALUE FOR THE MATTER AFTER THE CUTOFF DATE 0.00

-----LEDGER SUMMARY-----				
Ledger Code	Ledger Description	Debit	Credit	Credit Applied To

PAY	PAYMENT		2858.00	
				2088.00 FEES
				770.00 HCOST
FEES	FEES	64830.00		
HCOST	HARD COSTS	991.65		
		-----	-----	
TOTAL		65821.65	2858.00	
AGED ACCOUNTS RECEIVABLE:	2830.00 (-30)	1000.00 (31-60)	680.00 (61-90)	58453.65 (+)
RETAINER BALANCE			0.00	

-----TIME ENTRIES-----

INDEX	INIT	DATE	DESCRIPTION	BILLED		ORIGINAL		WORK RATE	STAT	TASK CODE	ACT CODE
				HOURS	AMOUNT	HOURS	AMOUNT				
11690878	1986	(Aka)f 11/04/22	Review and revise discovery requests	0.20	100.00	0.20	100.00	500.00	B		
11656097	8028	(tkn)us11/04/22	Draft form of first interrogatories to defendant USPA.	0.50	150.00	0.50	150.00	300.00	B		
11656103	8028	(tkn)us11/04/22	Draft interrogatories 1-6 to USPA.	0.70	210.00	0.70	210.00	300.00	B		
11656118	8028	(tkn)us11/04/22	Draft interrogatories 7-10 to USPA.	0.80	240.00	0.80	240.00	300.00	B		
11656124	8028	(tkn)us11/04/22	Draft interrogatories 11-15 to USPA.	0.70	210.00	0.70	210.00	300.00	B		
11656132	8028	(tkn)us11/04/22	Draft interrogatories 16-19 to USPA.	0.60	180.00	0.60	180.00	300.00	B		
11656139	8028	(tkn)us11/04/22	Draft definitions and instructions in first interrogatories to USPA.	0.80	240.00	0.80	240.00	300.00	B		
11656149	8028	(tkn)us11/04/22	Draft first RPDs to USPA RPDs 1-5.	0.90	270.00	0.90	270.00	300.00	B		
11656187	8028	(tkn)us11/07/22	Draft RPDs 7-12	0.80	240.00	0.80	240.00	300.00	B		
11656194	8028	(tkn)us11/07/22	Call with Yuri Garmashov re Rob Pooley, USPA, and William Mershon.	0.30	90.00	0.30	90.00	300.00	B		
11656271	8028	(tkn)us11/07/22	Draft instructions and definitions section to RPDs.	0.60	180.00	0.60	180.00	300.00	B		
11656274	8028	(tkn)us11/07/22	Draft revisions to RPDs.	0.70	210.00	0.70	210.00	300.00	B		
11692003	1986	(Aka)f 11/17/22	Review correspondence from opposing counsel. Correspondence to opposing counsel.	0.20	100.00	0.20	100.00	500.00	B		
11692392	1986	(Aka)f 11/21/22	Review court order granting motion to enforce.	0.10	50.00	0.10	50.00	500.00	B		
11680001	8028	(tkn)us11/21/22	Make revisions to Instructions, definitions, and certificate to accompany RPDs.	0.70	210.00	0.70	210.00	300.00	B		
11680012	8028	(tkn)us11/21/22	Make revisions to RPDs 8-12.	0.50	150.00	0.50	150.00	300.00	B		
TOTAL FEES							2830.00				

-----COST ENTRIES-----

EXPENSE COST

EXHIBIT B

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791882/(1037626)

PRO FORMA STATEMENT AS OF 11/30/22 FOR FILE (013785-0000001)

DATE: 12/07/22 10:20:32
BILLER: La Tonya Allen

0.00

RETAINER BALANCE

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791883/(1037626)

FOR FILE (014131-000003)

PRO FORMA STATEMENT AS OF 11/30/22

DATE: 12/07/22 10:20:35

BILLER: La Tonya Allen

() BILL COSTS AND FEES
() BILL FEES ONLY
() BILL COSTS ONLY
() APPLY RETAINER? RETAINER/TRUST BALANCE is \$0.00

*****MATTER DESCRIPTION*****

HugoPosh, LLC re: Woodstock Real Estate

*****CLIENT INFORMATION*****

Hugo Posh, LLC

*****BILLING ADDRESS*****

Hugo Posh, LLC
625 Elm Street
Roswell, GA 30075

*****BILLING INSTRUCTIONS*****

** Client Narrative **

Rates: 500/450/350/150

** Matter Narrative **

*****MATTER INFORMATION*****

PHONE: REFERRED BY: Scott Rosenblum

STATUS: Open

DATE OPENED: Mar 17, 2022

DATE CLOSED: Aug 9, 2012

LAST RATE: Aug 9, 2012

HOLD FEES: HOLD FEES:

HOLD COSTS: HOLD COSTS:

TRUST RET ACCT: TRUST RET ACCT:

PHONE:

CONTACT: Scott Rosenblum

RATE: 1

DEPT: GEN

LOCATION: 01

PRACTICE: 8

FEE FREQ: M

COST FREQ: M

*****Proforma Totals:

Fees:

Costs:

Total:

50.00

0.00

50.00

--CLIENT NUMBER--

014131

--BILLING--

1986

Alex Kaufman

--SUPERVISING--

1986

Alex Kaufman

Last Bill Date: 11/17/22

-----TIME ENTRIES-----

INDEX	INIT	DATE	DESCRIPTION	BILLED		ORIGINAL		WORK	STAT	TASK	ACT
				HOURS	AMOUNT	HOURS	AMOUNT	RATE		CODE	CODE
11639400	0465	(DSC)LE11/28/22	Communication with Scott Rosenblum re revise cancellation	0.10	50.00	0.10	50.00	500.00	B		
TOTAL FEES							50.00				

-----COST ENTRIES-----

INDEX	DATE	STAT	AMOUNT	SUM DESCRIPTION	EXPENSE CODE	COST CODE	TKPR VOUCHER
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-----TIME AND FEE SUMMARY-----*

*****TIMEKEEPER*****		TITLE	RATE	HOURS	FEE\$
INIT	NAME				
0465	Scott Cole	Partner	500.00	0.10	50.00
TOTALS				0.10	50.00

-----COST CODE SUMMARY-----	
-----COST CODE-----	AMOUNT

TOTAL COSTS

[illegible]

TIME VALUE FOR THE MATTER AFTER THE CUTOFF DATE	0.00
COST VALUE FOR THE MATTER AFTER THE CUTOFF DATE	0.00

-----LEDGER SUMMARY-----				
Ledger Code	Ledger Description	Debit	Credit	Credit Applied To

PAY	PAYMENT		12650.00	12650.00 FEES
UNA	UNAPPLIED		3500.00	3500.00 UNALLOCATED
FEES	FEES	20050.00		

TOTAL		20050.00	16150.00	

AGED ACCOUNTS RECEIVABLE:	(2250.00)	(-30)	6000.00	(31-60) 0.00 (61-90) 0.00 (91-120) 150.00 (+)
RETAINER BALANCE			3500.00	